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*Financial Advisor to the Official Committee of
Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC
ARCHBISHOP OF SAN FRANCISCO

Debtor.

Case No. 23-30564

Chapter 11 Cases

**TWELFTH MONTHLY FEE STATEMENT
OF BERKELEY RESEARCH GROUP FOR
ALLOWANCE AND PAYMENT OF
INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD JANUARY 1, 2025 THROUGH
JANUARY 31, 2025**

Name of Applicant:	Berkeley Research Group, LLC (“BRG”)
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors (“Committee” or “UCC”)
Date of Retention:	Effective as of October 9, 2023 by Order entered November 7, 2023 [Dkt. No. 288]
Period for Which Compensation and Reimbursement is Sought:	January 1, 2025 – January 31, 2025
Amount of Compensation Requested: ¹	\$52,597.80
Less 20% Holdback:	\$10,519.56
Amount of Expenses Requested:	\$0.00
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$42,078.24

1. Pursuant to sections 327(e) and 328(a) of Chapter 11 of Title 11 of the United States Code, Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, the *Order Authorizing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* [Dkt. No. 212] (the “Compensation Procedures Order”), the *Order Approving Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Berkeley Research Group, LLC as Financial Advisor Effective as of October 9, 2023* [Dkt. No. 288] (the “Retention Order”), Berkeley Research Group, LLC (“BRG”) hereby submits its Twelfth Monthly Fee Statement (the “Fee Statement”) for Allowance and Payment of Interim Compensation and Reimbursement of Expenses for the Period January 1, 2025 through January 31, 2025 (the “Fee Period”). By this twelfth statement, BRG seeks payment in the amount of \$42,078.24 which comprises (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary services rendered during the Fee Period, and (ii) reimbursement of one hundred percent (100%) of actual and necessary expenses incurred in connection with such services. As described in more detail in the Retention Order, the compensation sought herein is comprised of the services provided to the Committee based on hourly rates.

2. Attached hereto as **Exhibit A** is a summary of BRG timekeepers (collectively, the “Timekeepers”) who rendered services to the Committee in connection with the Bankruptcy Case

¹ Pursuant to the Application of Employment of Berkeley Research Group, LLC as Financial Advisor (Dkt. No. 236), BRG’s fees are based on fees for actual hours expended, charged at BRG’s standard hourly rates which are in effect when the services are rendered, less a voluntary 10% rate concession. Accordingly, we have reduced our fees for the Fee Period by \$5,844.20 as indicated on Exhibit A and Exhibit B.

1 during the Fee Period, including the hourly rate, title, and fees earned by each Timekeeper. The
2 schedule of fees incurred during the Fee Period summarized by task code is attached hereto as
3 **Exhibit B**. The detailed time records which describe the time spent by each BRG Timekeeper for
4 the Fee Period are attached hereto as **Exhibit C**.

5 3. BRG also maintains records of all actual and necessary out-of-pocket expenses
6 incurred in connection with the rendition of its professional services. At this time BRG is not
7 requesting reimbursement for any expenses incurred during the Fee Period but reserves the right to
8 request reimbursement therefore in the future.

9 4. In accordance with the Compensation Procedures Order, each Notice Party shall
10 have until the fourteenth (14th) day (or the next business day if such day is not a business day)
11 following service of this Fee Statement (the "Objection Deadline") to serve an objection to the Fee
12 Statement on BRG and each of the other Notice Parties.

13 5. If no objections to the Statement are received on or before the Objection Deadline,
14 the Debtor, pursuant to the Compensation Procedures Order, is authorized to pay BRG on an
15 interim basis the total amount of **\$42,078.24** which consists of eighty percent (80%) of BRG's total
16 fees of **\$52,597.80** and one hundred percent (100%) of BRG's total expenses of **\$0.00** for the Fee
17 Period.

18 6. To the extent an objection to the Statement is received on or before the Objection
19 Deadline, the Debtor is to withhold payment of that portion of the Statement to which the objection
20 is directed and will promptly pay the remainder of the fees and disbursements in the percentages
21 set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled
22 for consideration at the next interim fee application hearing.

1 Dated: February 13, 2024

Respectfully submitted,

2

By: /s/ D. Ray Strong

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D. Ray Strong

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*Financial Advisors to the Official Committee
of Unsecured Creditors*

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EXHIBIT A



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit A: Summary of Fees By Professional

For the Period 01/01/25 through 01/31/25

Professional	Title	Billing Rate	Hours	Fees
P. Shields	Managing Director	\$895.00	3.4	\$3,043.00
R. Strong	Managing Director	\$855.00	30.2	\$25,821.00
E. Madsen	Managing Director	\$815.00	3.5	\$2,852.50
M. Babcock	Managing Director	\$795.00	5.1	\$4,054.50
J. Funk	Associate Director	\$670.00	5.5	\$3,685.00
C. Tergevorkian	Senior Managing Consultant	\$535.00	23.6	\$12,626.00
S. Chaffos	Consultant	\$440.00	4.1	\$1,804.00
A. Stubbs	Associate	\$340.00	11.6	\$3,944.00
M. Kuhn	Case Assistant	\$180.00	3.4	\$612.00
TOTAL			90.4	\$58,442.00
Agreed Upon Concession: 10%				(\$5,844.20)
TOTAL REQUESTED FEES				\$52,597.80
BLENDED RATE AFTER CONCESSION				\$581.83

EXHIBIT B



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit B: Summary of Fees By Task Code

For the Period 01/01/25 through 01/31/25

Task Code	Hours	Fees
200.40 - Document / Data Analysis (Corporate)	0.6	\$321.00
200.90 - Document / Data Analysis (Production Requests)	7.3	\$5,043.50
220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)	10.4	\$5,664.00
300.00 - Asset Analysis (General - Debtors)	10.0	\$5,232.50
302.00 - Asset Analysis (General - Related Non-Debtors)	8.6	\$6,425.00
304.00 - Asset Analysis (General - Parishes)	19.1	\$13,163.00
310.00 - Asset Analysis (Cash / Bank Accounts - Debtors)	9.1	\$6,595.00
600.00 - Claims / Liability Analysis (General)	4.9	\$1,616.00
1020.00 - Meeting Preparation & Attendance	3.3	\$2,403.50
1030.00 - Mediation Preparation & Attendance	14.5	\$11,375.50
1060.00 - Fee Application Preparation & Hearing	2.6	\$603.00
TOTAL	90.4	\$58,442.00
Agreed Upon Concession: 10%		(\$5,844.20)
TOTAL REQUESTED FEES		\$52,597.80
BLENDED RATE AFTER CONCESSION		\$581.83

EXHIBIT C

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 01/01/25 through 01/31/25

Date	Professional	Hours	Amount	Description
<u>200.40 - Document / Data Analysis (Corporate)</u>				
01/24/25	C. Tergevorkian	0.6	\$321.00	Analyzed recently provided documents relating to the Vatican or Holy See (January 24, 2025).
Task Code: 200.40		0.6	\$321.00	Totals
<u>200.90 - Document / Data Analysis (Production Requests)</u>				
01/17/25	R. Strong	0.9	\$769.50	Attended call with BRG (MB, CT) regarding outstanding document requests for meeting with UCC Counsel.
01/17/25	M. Babcock	0.9	\$715.50	Met with BRG (RS, CT) to evaluate status of outstanding document requests for meeting with UCC Counsel.
01/17/25	C. Tergevorkian	0.9	\$481.50	Met with BRG (RS, MB) to discuss list of outstanding document requests for meeting with UCC Counsel.
01/21/25	R. Strong	0.2	\$171.00	Assessed MOR supplement requirements / productions for communications with Debtor FA.
01/23/25	R. Strong	1.1	\$940.50	Attended call with UCC Counsel (BM, GB, GG [partial], AC) and BRG (MB [partial], CT) regarding outstanding document discovery issues.
01/23/25	C. Tergevorkian	1.1	\$588.50	Met with BRG (RS, MB [partial]) and UCC Counsel (BM, GB, GG [partial], AC) to address the outstanding high priority document requests.
01/23/25	C. Tergevorkian	0.5	\$267.50	Updated documents request tracker to send to UCC Counsel for follow up with Debtor.
01/23/25	M. Babcock	0.4	\$318.00	Met with UCC Counsel (BM, GB, GG [partial], AC) and BRG (RS, CT) to discuss critical outstanding document requests [partial].
01/23/25	R. Strong	0.3	\$256.50	Analyzed document request tracker in preparation for meeting with UCC Counsel regarding outstanding discovery.
01/28/25	C. Tergevorkian	1.0	\$535.00	Analyzed Cemeteries documents to understand to identify compliance with requests.
Task Code: 200.90		7.3	\$5,043.50	Totals
<u>220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)</u>				
01/02/25	C. Tergevorkian	1.3	\$695.50	Updated MOR analyses including bank balances, financials, receipts & disbursements for Committee monitoring of Debtor monthly activities.

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 01/01/25 through 01/31/25

Date	Professional	Hours	Amount	Description
<u>220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)</u>				
01/08/25	J. Funk	2.4	\$1,608.00	Analyzed MOR financial statement and cash-flow trends for the period August 2023 through November 2024 for Committee monitoring of post-petition activities.
01/08/25	A. Stubbs	0.5	\$170.00	Made further updates to MOR trend analysis for Committee monitoring of post-petition activities.
01/14/25	R. Strong	0.5	\$427.50	Attended call with BRG (JF) regarding MOR monthly trend analysis for Committee monitoring of Debtor post-petition activity.
01/14/25	J. Funk	0.5	\$335.00	Met with BRG (RS) to evaluate the MOR trend analysis for the period August 2023 through November 2024 for Committee monitoring of post-petition activity.
01/14/25	J. Funk	0.4	\$268.00	Continued analyzing MOR financial statement and cash-flow trends for the period August 2023 through November 2024 for Committee evaluation of post-petition activities.
01/17/25	J. Funk	0.5	\$335.00	Continue to evaluate the MOR trends for monitoring of Debtor post-petition activity.
01/21/25	J. Funk	1.1	\$737.00	Updated the MOR financial statement and cash-flow trends for the period August 2023 through November 2024 for monitoring of post-petition activities.
01/29/25	A. Stubbs	1.9	\$646.00	Analyzed MOR cash receipt / disbursement activity trends (December 2024) to monitor Debtor post-petition monthly activities.
01/29/25	A. Stubbs	0.5	\$170.00	Updated comparative MOR income statement analysis to include data from December 2024 MOR to monitor Debtor post-petition monthly activities.
01/29/25	A. Stubbs	0.4	\$136.00	Updated comparative MOR balance sheet analysis to include data from December 2024 MOR to monitor Debtor post-petition monthly activities.
01/29/25	A. Stubbs	0.4	\$136.00	Updated ending MOR cash balance comparison analysis to include data from December 2024 MOR to monitor Debtor post-petition monthly activities.
Task Code: 220.00		10.4	\$5,664.00	Totals

300.00 - Asset Analysis (General - Debtors)

01/06/25	A. Stubbs	1.5	\$510.00	Prepared horizontal analysis of income statements for asset analyses.
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ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 01/01/25 through 01/31/25

Date	Professional	Hours	Amount	Description
<u>300.00 - Asset Analysis (General - Debtors)</u>				
01/06/25	A. Stubbs	1.0	\$340.00	Prepared vertical analysis of income statements for asset analyses.
01/06/25	A. Stubbs	0.3	\$102.00	Prepared payee analysis of disbursement activities for asset investigation.
01/17/25	A. Stubbs	0.3	\$102.00	Analyzed investment pool account creation and setup documents for asset investigation.
01/17/25	R. Strong	0.3	\$256.50	Analyzed issues identified for further investigation to send inquiry to Debtor FA.
01/22/25	A. Stubbs	2.0	\$680.00	Revised MOR receipts and disbursements analysis for asset investigation.
01/22/25	J. Funk	0.4	\$268.00	Analyzed financial statement and cash-flow trends for asset analyses.
01/28/25	J. Funk	0.2	\$134.00	Analyzed historical Diocesan capital expenditures for ongoing asset analyses.
01/29/25	E. Madsen	2.5	\$2,037.50	Performed analysis for cemetery financial metrics for assessment of available funds to pay creditors.
01/29/25	C. Tergevorkian	1.0	\$535.00	Analyzed enterprise analysis to develop additional information for analysis.
01/30/25	C. Tergevorkian	0.5	\$267.50	Analyzed document productions regarding audit workpapers for ongoing asset analyses.
Task Code: 300.00		10.0	\$5,232.50	Totals
<u>302.00 - Asset Analysis (General - Related Non-Debtors)</u>				
01/15/25	C. Tergevorkian	1.3	\$695.50	Analyzed document productions to identify / evaluate RPSC provided documents for asset analysis.
01/23/25	C. Tergevorkian	0.8	\$428.00	Analyzed recently provided documents from Aprio relating to the audit workpapers for CASC (January 23, 2025) for asset analysis.
01/24/25	C. Tergevorkian	0.8	\$428.00	Analyzed recently provided documents from Aprio relating to the audit workpapers for CASC (January 23, 2025) for asset investigation.
01/27/25	R. Strong	1.4	\$1,197.00	Analyzed BPM audit work papers for information regarding enterprise asset analysis.
01/27/25	R. Strong	0.7	\$598.50	Analyzed Aprio 2004 productions of CASC 2021 audit work papers for asset analysis.

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 01/01/25 through 01/31/25

Date	Professional	Hours	Amount	Description
<u>302.00 - Asset Analysis (General - Related Non-Debtors)</u>				
01/27/25	R. Strong	0.6	\$513.00	Analyzed Aprio 2004 productions of CASC 2022 audit work papers for asset analysis.
01/27/25	R. Strong	0.5	\$427.50	Analyzed Aprio 2004 productions of CASC 2020 audit work papers for asset analysis.
01/27/25	R. Strong	0.5	\$427.50	Analyzed Aprio 2004 productions of CASC 2023 audit work papers for asset analysis.
01/27/25	R. Strong	0.4	\$342.00	Analyzed Aprio 2004 productions of CASC 2018 audit work papers for asset analysis.
01/27/25	R. Strong	0.4	\$342.00	Analyzed Aprio 2004 productions of CASC 2019 audit work papers for asset analysis.
01/27/25	R. Strong	0.3	\$256.50	Analyzed Aprio 2004 productions of CASC 2014 audit work papers for asset analysis.
01/27/25	R. Strong	0.3	\$256.50	Analyzed Aprio 2004 productions of CASC 2015 audit work papers for asset analysis.
01/27/25	R. Strong	0.3	\$256.50	Analyzed Aprio 2004 productions of CASC 2016 audit work papers for asset analysis.
01/27/25	R. Strong	0.3	\$256.50	Analyzed Aprio 2004 productions of CASC 2017 audit work papers for asset analysis.
Task Code: 302.00		8.6	\$6,425.00	Totals
<u>304.00 - Asset Analysis (General - Parishes)</u>				
01/06/25	C. Tergevorkian	1.8	\$963.00	Analyzed recent document production (January 3, 2025 - Parish 2024 Financials) for asset analysis.
01/06/25	S. Chaffos	1.3	\$572.00	Analyzed DEBTOR022 document production of Parish 2024 financial statements (received 01/04/2025) for updates to asset analyses.
01/07/25	C. Tergevorkian	1.8	\$963.00	Evaluated Debtor's recent document production (January 3, 2025 - Parish Financials and Deposit & Loan docs) for asset analysis.
01/16/25	R. Strong	1.2	\$1,026.00	Analyzed income statement data for refinements to Schools ability-to-pay analyses.
01/16/25	R. Strong	1.1	\$940.50	Analyzed income statement data for refinements to Parish ability-to-pay analyses.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 01/01/25 through 01/31/25

Date	Professional	Hours	Amount	Description
<u>304.00 - Asset Analysis (General - Parishes)</u>				
01/16/25	R. Strong	1.0	\$855.00	Analyzed balance sheet data for refinements to Parish ability-to-pay analyses.
01/16/25	R. Strong	0.9	\$769.50	Analyzed balance sheet data for refinements to Schools ability-to-pay analyses.
01/22/25	R. Strong	1.8	\$1,539.00	Analyzed Parish financial statements for updates to ability-to-pay analyses in preparation for mediation.
01/22/25	R. Strong	1.7	\$1,453.50	Analyzed Parish School financial statement data for updates to ability-to-pay analyses in preparation for mediation.
01/28/25	C. Tergevorkian	0.4	\$214.00	Updated Parish/Schools ability-to-pay analysis (FY2019 - FY2023).
01/30/25	C. Tergevorkian	2.6	\$1,391.00	Analyzed Parish/School's Ability to Pay analysis regarding capital expenditures assessment.
01/30/25	R. Strong	0.4	\$342.00	Analyzed capital expenditure financial statement line items for updates to Parish ability-to-pay analysis.
01/31/25	C. Tergevorkian	1.0	\$535.00	Updated Parish/School's ability-to-pay analysis regarding capital / depreciation expenses.
01/31/25	R. Strong	0.7	\$598.50	Attended call with BRG (PS, CT) regarding updates to Parish / Parish Schools ability-to-pay analysis.
01/31/25	C. Tergevorkian	0.7	\$374.50	Met with BRG (PS, RS) to discuss updates to Parish/School's ability-to-pay analysis.
01/31/25	P. Shields	0.7	\$626.50	Met with BRG (RS, CT) regarding updates to Parish ability-to-pay analysis.
Task Code: 304.00		19.1	\$13,163.00	Totals
<u>310.00 - Asset Analysis (Cash / Bank Accounts - Debtors)</u>				
01/06/25	C. Tergevorkian	1.5	\$802.50	Analyzed recent document production (January 3, 2025 - Deposit and Loan Bank Statements) for asset analysis updates.
01/07/25	S. Chaffos	1.7	\$748.00	Analyzed DEBTOR022 document production to identify Deposit & Loan affiliate account documents (received 01/04/2025) for asset analysis.
01/31/25	R. Strong	1.8	\$1,539.00	Analyzed historical deposit activity for ASF D&L for evaluation of assets identification of outstanding documentation.
01/31/25	R. Strong	1.6	\$1,368.00	Investigated Debtor audit workpapers for ASF historical D&L deposit participant activity for identification of outstanding documentation.

**ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)****Exhibit C: Schedule of Time Detail**

For the Period 01/01/25 through 01/31/25

Date	Professional	Hours	Amount	Description
<u>310.00 - Asset Analysis (Cash / Bank Accounts - Debtors)</u>				
01/31/25	R. Strong	1.3	\$1,111.50	Analyzed document productions regarding ASF D&L deposit participant account setup documents after 2022 for asset analysis.
01/31/25	R. Strong	1.2	\$1,026.00	Analyzed document productions regarding ASF D&L deposit participant statements after June 2022 for asset analysis.
Task Code: 310.00		9.1	\$6,595.00	Totals
<u>600.00 - Claims / Liability Analysis (General)</u>				
01/07/25	A. Stubbs	1.7	\$578.00	Updated the professional fee analysis summary through November 2024 for Committee monitoring.
01/07/25	M. Kuhn	0.5	\$90.00	Updated professional fee analysis for November 2024 for Committee monitoring.
01/10/25	S. Chaffos	1.1	\$484.00	Analyzed the professional fee analysis through November 2024 for UCC Counsel.
01/21/25	M. Kuhn	0.5	\$90.00	Updated professional fees pursuant to UCC Counsel requests for Committee monitoring.
01/28/25	A. Stubbs	1.1	\$374.00	Updated professional fee analysis with data from recent interim fee application approval orders for Committee monitoring.
Task Code: 600.00		4.9	\$1,616.00	Totals
<u>1020.00 - Meeting Preparation & Attendance</u>				
01/13/25	R. Strong	0.6	\$513.00	Attended call with UCC Counsel (BM, GG, GB, JS [partial]) and BRG (MB, CT) regarding case issues / asset analyses.
01/13/25	C. Tergevorkian	0.6	\$321.00	Met with BRG (MB, RS) and UCC Counsel (BM, GG, GB, JS [partial]) to discuss cases issues / asset analyses.
01/13/25	M. Babcock	0.6	\$477.00	Met with UCC Counsel (JS [partial] BM, GB, GG) and BRG (RS, CT) to discuss case issues / asset analyses.
01/20/25	R. Strong	0.5	\$427.50	Attended call with UCC Counsel (BM, GB, GG) and BRG (CT, MB) regarding case status including outstanding document requests.
01/20/25	C. Tergevorkian	0.5	\$267.50	Met with BRG (MB, RS) and UCC Counsel (BM, GG, GB) to discuss case status including outstanding document requests.
01/20/25	M. Babcock	0.5	\$397.50	Met with UCC Counsel (BM, GB, GG) and BRG (RS, CT) to discuss case issues including outstanding document requests.
Task Code: 1020.00		3.3	\$2,403.50	Totals



ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 01/01/25 through 01/31/25

Date	Professional	Hours	Amount	Description
1030.00 - Mediation Preparation & Attendance				
01/27/25	R. Strong	0.2	\$171.00	Attended status call with UCC Counsel (BM, JS) and BRG (CT) in preparation for mediation.
01/27/25	C. Tergevorkian	0.2	\$107.00	Met with BRG (RS) and UCC Counsel (BM, JS) to discuss preparation for mediation
01/29/25	R. Strong	1.8	\$1,539.00	Evaluate ongoing analyses in preparation for call with UCC Counsel to discuss mediation issues.
01/29/25	R. Strong	1.2	\$1,026.00	Attended call with BRG (MB, PS, CT) to discuss additional mediation issues pursuant to UCC Counsel requests.
01/29/25	P. Shields	1.2	\$1,074.00	Met with BRG (RS, MB, CT) to evaluate additional mediation issues discussed with UCC Counsel.
01/29/25	M. Babcock	1.2	\$954.00	Met with BRG (RS, PS, CT) to discuss additional mediation issues pursuant to UCC Counsel inquiries.
01/29/25	C. Tergevorkian	1.2	\$642.00	Met with BRG (RS, PS, MB) to address additional mediation issues requested by UCC Counsel.
01/29/25	R. Strong	1.0	\$855.00	Attended call with BRG (EM, PS, MB, CT) regarding asset analyses / assignments for mediation preparation pursuant to UCC Counsel meeting.
01/29/25	E. Madsen	1.0	\$815.00	Attended call with BRG (RS, PS, CT, MB) related to asset analyses / assignments for mediation preparation pursuant to UCC Counsel call.
01/29/25	C. Tergevorkian	1.0	\$535.00	Met with BRG (EM, PS, RS, MB) to discuss asset issues / assignments for mediation preparation based on UCC Counsel call.
01/29/25	P. Shields	1.0	\$895.00	Met with BRG (RS, MB, EM, CT) to evaluate asset analyses / assignments required for mediation preparation resulting from UCC Counsel call.
01/29/25	M. Babcock	1.0	\$795.00	Met with BRG (RS, PS, CT, EM) to discuss asset analyses / assignments for mediation preparation resulting from UCC Counsel meeting.
01/29/25	R. Strong	0.5	\$427.50	Attended call with UCC Counsel (GB, JS, BM) and BRG (PS, MB, CT) regarding mediation preparation.
01/29/25	C. Tergevorkian	0.5	\$267.50	Met with BRG (MB, PS, RS) and UCC Counsel (JS, GB, BM) to discuss mediation preparation.
01/29/25	P. Shields	0.5	\$447.50	Met with UCC Counsel (JS, BM, GB) and BRG (RS, MB, CT) regarding mediation preparation issues.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)

Exhibit C: Schedule of Time Detail

For the Period 01/01/25 through 01/31/25

Date	Professional	Hours	Amount	Description
1030.00 - Mediation Preparation & Attendance				
01/29/25	M. Babcock	0.5	\$397.50	Met with UCC Counsel (JS, BM, GB) and BRG (RS, PS, CT) to discuss mediation preparation.
01/29/25	R. Strong	0.5	\$427.50	Updated ongoing asset analysis with additional documents produced by Debtor in preparation for mediation.
Task Code: 1030.00		14.5	\$11,375.50	Totals
1060.00 - Fee Application Preparation & Hearing				
01/09/25	M. Kuhn	1.1	\$198.00	Prepared BRG's monthly fee statement for December 2024.
01/09/25	M. Kuhn	0.4	\$72.00	Prepared LEDES file for BRG's November 2024 monthly fee statement at the request of UST / fee examiner.
01/14/25	M. Kuhn	0.3	\$54.00	Prepared BRG's rate change notice for 2025.
01/17/25	M. Kuhn	0.6	\$108.00	Continued to prepare BRG's monthly fee statement for December 2024.
01/17/25	R. Strong	0.2	\$171.00	Finalized December 2024 Monthly Fee Statement for filing.
Task Code: 1060.00		2.6	\$603.00	Totals
TOTALS		90.4	\$58,442.00	

James I. Stang (CA Bar No. 94435)
Debra I. Grassgreen (CA Bar No. 169978)
Gillian N. Brown (CA Bar No. 205132)
Brittany M. Michael (*admitted pro hac vice*)
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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

CERTIFICATE OF SERVICE

1 STATE OF CALIFORNIA)
2 CITY OF LOS ANGELES)

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On March 4, 2025, I caused to be served the **TWELFTH MONTHLY FEE STATEMENT OF**
7 **BERKELEY RESEARCH GROUP FOR ALLOWANCE AND PAYMENT OF INTERIM**
8 **COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD**
9 **JANUARY 1, 2025 THROUGH JANUARY 31, 2025** in the manner stated below:

10 <input checked="" type="checkbox"/>	11 TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): 12 Pursuant to controlling General Orders and LBR, the foregoing document was served 13 by the court via NEF and hyperlink to the document. On March 4, 2025, I checked the 14 CM/ECF docket for this bankruptcy case or adversary proceeding and determined that 15 the following persons are on the Electronic Mail Notice List to receive NEF 16 transmission at the email addresses stated below. 17 See Attached
18 <input checked="" type="checkbox"/>	19 (BY MAIL) I am readily familiar with the firm's practice of collection and processing 20 correspondence for mailing. Under that practice it would be deposited with the U.S. 21 Postal Service on that same day with postage thereon fully prepaid at Los Angeles, 22 California, in the ordinary course of business. I am aware that on motion of the party 23 served, service is presumed invalid if postal cancellation date or postage meter date is 24 more than one day after date of deposit for mailing in affidavit. 25 See Attached
26 <input checked="" type="checkbox"/>	27 (BY EMAIL) I caused to be served the above-described document by email to the 28 parties indicated on the attached service list at the indicated email address. See Attached.

29 I declare under penalty of perjury, under the laws of the State of California and the United
30 States of America that the foregoing is true and correct.

31 Executed on March 4, 2025, at Los Angeles, California.

32 /s/ Maria R. Viramontes
33 Maria R. Viramontes

TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

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**Roman Catholic Archbishop of San Francisco
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The Office of the California Attorney General	California Office of the Attorney General	1300 I St, Ste 1142 Sacramento, CA 95814		
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**Roman Catholic Archbishop of San Francisco
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Registered ECF User on behalf of Interested Party Parishes of the Roman Catholic Archdiocese of San Francisco	Robert M Charles, Jr			Robert.Charles@wbd-us.com
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Corresponding State Agencies	San Francisco Tax Collector	c/o Secured Property Tax P.O. Box 7426 San Francisco, CA 94120		
Corresponding State Agencies	San Mateo County Tax Collector	555 County Center, 1st Floor Redwood City, CA 94063		
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Debtor	The Roman Catholic Archbishop of San Francisco	One Peter Yorke Way San Francisco, CA 94109		

Roman Catholic Archbishop of San Francisco
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Corresponding State Agencies	Virginia Employment Commission	P.O. Box 26441 Richmond, VA 23261		